

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 18-18000-PMM

RENARD A HARRIS
 57 ROSEWOOD LANE
 MARIETTA PA 17547

Petition Filed Date: 12/03/2018
 341 Hearing Date: 01/22/2019
 Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/24/2021	\$250.00		06/28/2021	\$275.00		08/06/2021	\$200.00	
08/23/2021	\$260.00		09/22/2021	\$1,200.00		10/29/2021	\$300.00	
11/04/2021	\$475.00		01/07/2022	\$150.00		02/28/2022	\$250.00	
03/08/2022	\$1,900.00		04/29/2022	\$475.00		06/07/2022	\$250.00	
06/27/2022	\$275.00		07/19/2022	\$100.00				

Total Receipts for the Period: \$6,360.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,261.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	IMPACT REEVABLES MANAGEMENT, LLC »» 006	Unsecured Creditors	\$1,590.58	\$0.00	\$1,590.58
3	13/7, LLC »» 003	Unsecured Creditors	\$5,576.56	\$0.00	\$5,576.56
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$212.67	\$0.00	\$212.67
4	CARVANT FINANCIAL LLC »» 004	Secured Creditors	\$7,095.55	\$2,358.48	\$4,737.07
9	NEWREZ LLC D/B/A »» 009	Mortgage Arrears	\$16,396.28	\$5,449.95	\$10,946.33
12	EAST DONEGAL TOWNSHIP MUN AUTH »» 012	Secured Creditors	\$1,494.60	\$496.79	\$997.81
11	US DEPT OF HUD »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
1	LANCASTER GENERAL HOSPITAL »» 001	Unsecured Creditors	\$2,000.96	\$0.00	\$2,000.96
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$687.56	\$0.00	\$687.56
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$1,068.89	\$0.00	\$1,068.89
7	TOYOTA MOTOR CREDIT CORP »» 007	Unsecured Creditors	\$11,610.71	\$0.00	\$11,610.71
10	CASE & DIGIAMBERARDINO PC »» 010	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$750.00	\$750.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-18000-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,261.00	Current Monthly Payment:	\$455.00
Paid to Claims:	\$13,055.22	Arrearages:	\$1,220.00
Paid to Trustee:	\$1,205.78	Total Plan Base:	\$33,681.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.